

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EMILE R ST. PIERRE
135 Ormond Oaks
Destrehan, LA 70047

2. Office Sought (Include title of office as well)

District Judge
St. Charles Parish Hahnville
29th J.D.C.

OFFICE USE ONLY

Report Number: 11024

Date Filed: 1/30/2007

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK USA
P.O. Box 508
Boutte, LA 70039

7. Full Name and Address of Treasurer

LISA R AUCOIN
104 Pine Street
Des Allemands, LA 70030

9. Name of Person Preparing Report LISA R AUCOIN

Daytime Telephone 985-783-3209

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2007.

Emile R. St. Pierre

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-783-3209

Daytime Telephone

Lisa R. Aucoin

Signature of Treasurer

985-783-3209

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,300.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,145.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,145.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 127.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,145.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 281.91

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,300.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>1/23/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>7/10/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,025.00</u> d. Balance due \$ <u>5,025.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>2/25/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>12/29/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>800.00</u> d. Balance due \$ <u>800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>6/18/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>1/20/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>1/25/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>8/31/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>12/20/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2200 Veterans Memorial Blvd. Metairie, LA 70062	03/15/2006	Donation	\$ 30.00
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336-0002	05/05/2006	Morton's of Chicago - Drug Court team dinner	\$ 408.58
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336-0002	07/06/2006	Daniel's Broiler - Drug Court team dinner	\$ 313.17
CAPITAL ONE BANK P.O. Box 650007 Dallas, TX 75265-0007	10/25/2006	Clay Pot - funeral spray for bailiff	\$ 109.00
CHASE FREEDOM PLATINUM MASTERCARD P.O. Box 15918 Wilmington, DE 19850-5918	06/30/2006	Saia's - Secretary's Day lunch	\$ 52.60
CHASE FREEDOM PLATINUM MASTERCARD P.O. Box 15918 Wilmington, DE 19850-5918	08/14/2006	Target - Wedding present for constituents M/M S. Simon Destrehan LA	\$ 103.99
CHASE FREEDOM PLATINUM MASTERCARD P.O. Box 15918 Wilmington, DE 19850-5918	08/14/2006	Home Depot - Wedding present for constituents M/M J. Vitrano Destrehan LA	\$ 100.00
CHASE FREEDOM PLATINUM MASTERCARD P.O. Box 15918 Wilmington, DE 19850-5918	09/12/2006	Bed Bath & Beyond - Wedding present for constituents M/M K. Lockett Boutte LA	\$ 114.34
3. SUBTOTAL (optional)			\$1,231.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE FREEDOM PLATINUM MASTERCARD P.O. Box 15918 Wilmington, DE 19850-5918	11/16/2006	Linens & Things - Present for constituents M/M G. Busot Luling LA	\$ 100.00
CHASE FREEDOM PLATINUM MASTERCARD P.O. Box 15918 Wilmington, DE 19850-5918	11/16/2006	Mignon Faget - Retirement present for employee M. Swann Luling LA	\$ 82.65
CHASE FREEDOM PLATINUM MASTERCARD P.O. Box 15918 Wilmington, DE 19850-5918	11/16/2006	Wal-Mart - Present for drug court counselor M. Miroddi Luling LA	\$ 100.00
CHASE FREEDOM PLATINUM MASTERCARD P.O. Box 15918 Wilmington, DE 19850-5918	12/12/2006	Saia's - appreciation lunch for staff	\$ 72.95
DESTREHAN FOOTBALL #1 Wildcat Lane Destrehan, LA 70047	08/03/2006	Advertising	\$ 50.00
REBECCA GOMEZ 403 Willowdale Blvd. Luling, LA 70070	10/20/2006	Reimbursement for expenses - Retirement party for court employee (M. Swann) Luling LA	\$ 200.00
HHS BAND BOOSTER CLUB 200 Tiger Drive Boutte, LA 70039	08/03/2006	Advertising	\$ 100.00
HHS TOUCHDOWN CLUB P.O. Box 779 Boutte, LA 70039	08/03/2006	Advertising	\$ 50.00
3. SUBTOTAL (optional)			\$755.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 13 Plantation Road Destrehan, LA 70047	01/13/2006	P.O. Box fee	\$ 70.00
POSTMASTER 13 Plantation Road Destrehan, LA 70047	12/20/2006	P.O. Box fee	\$ 70.00
ROBICHEAUX'S SPECIALTY CANDY INC. 2103 Ford's Creek Road Poplarville, MS 39470	03/17/2006	Drug Court Graduation gifts	\$ 143.00
ROTARY CLUB OF ST. CHARLES PARISH P.O. Box 1066 Luling, LA 70070	01/25/2006	Dues	\$ 300.00
ROTARY CLUB OF ST. CHARLES PARISH P.O. Box 1066 Luling, LA 70070	04/05/2006	Dues	\$ 150.00
ROTARY CLUB OF ST. CHARLES PARISH P.O. Box 1066 Luling, LA 70070	07/18/2006	Dues	\$ 150.00
ROTARY CLUB OF ST. CHARLES PARISH P.O. Box 1066 Luling, LA 70070	11/15/2006	Dues	\$ 150.00
ST. CHARLES PARISH BAR ASSN. P.O. Box 424 Hahnville, LA 70057	12/01/2006	Christmas Party for Bar Assn. & staff (Public relations)	\$ 125.00
3. SUBTOTAL (optional)			\$1,158.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,145.28

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